#### **GOVERNMENT OF TELANGANA**

### **ABSTRACT**

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Sections of General Administration Department from M/s. Sankalpa Enterprise, Hyderabad – Payment of Rs.1,044/- Sanctioned- Orders – Issued.

# GENERAL ADMINISTRATION (OP.III) DEPARTMENT

# G.O.RT.No. 645

Dated:23.09. 2014. Read the following:

Ref:- 1) Note from the P.A. to A.S. (Genl.), Dt:19.07.2014.

- 2) Note from the G.A. (SB) Dept., Dt:26.07.2014.
- 3) Note from the G.A. (OP.I) Dept., Dt:30.07.2014.
- 4) Note from the A.S.O.3, GA (OP.III) Dept., Dt:30.07.2014.
- 5) Government Letter No.90/OP.III/A.2/2014-1, dt:04.08.2014.
- 6) From M/s. Sankalpa Enterprises, Hyd., Invoice Bill No.88/SAN, Dt:04.09.2014

-000-

# ORDER:

Sanction is hereby accorded for an amount of Rs.1,044/- (Rupees One thousand and forty four only) towards to M/s. Sankalpa Enterprises, Hyderabad towards payment of Registers and Staplers for the use of General Administration Department.

- <u>2</u>. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287**, **HDFC Bank Ltd.**, **Malakpet Branch**, **RTGS/NEFT/IFSC Code**: **HDFC0000218**, **MICR Code**: **500240007**.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR JOINT SECRETARY TO GOVERNMENT (GENERAL)

To

M/s. Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad. Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**